

Exhibit “H”

Ref: 00005983 00042871

B10000005983 310057A01 WSC00109A
MARK MIRVIS AND
LYUBOV MIRVIS JTWROS
289 BAYBERRY DRIVE
HEWLETT NY 11557-2721

Account carried by Citigroup Global Markets Inc. Member SIPC.

Financial Management Account
February 1 - February 28, 2010

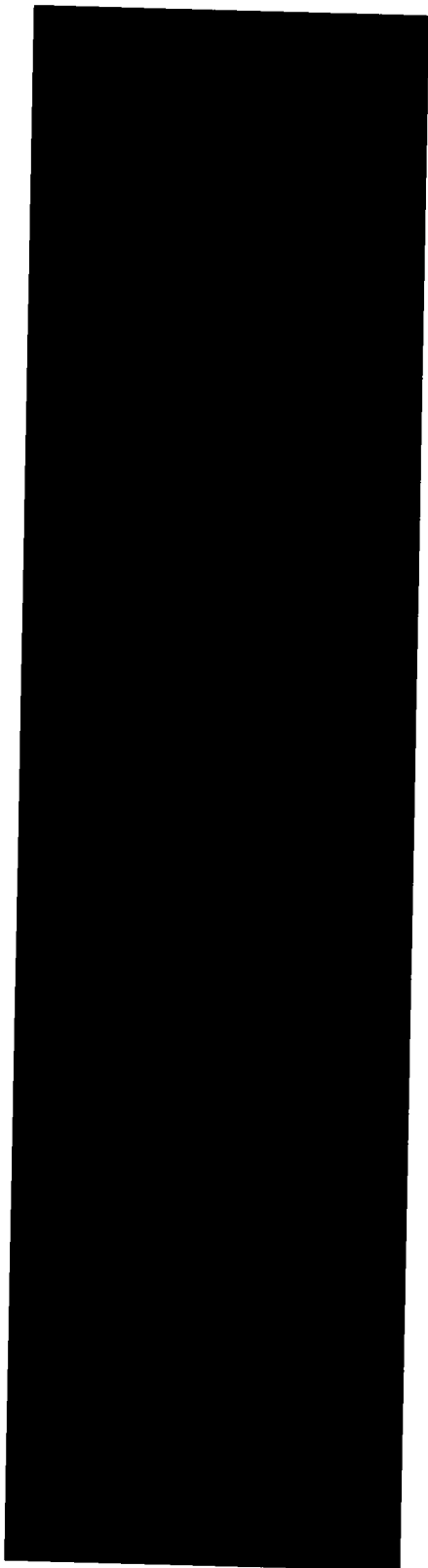
Page 1 of 4

Morgan Stanley Smith Barney LLC. Member SIPC.
Your Financial Advisor

Account number [REDACTED] 5 890

FMA Client Services: 1-800-634-9855
Branch Phone: 800 468 0019
TTY/TDD Deaf & Hard of hearing: 800-227-4238

Website: www.smithbarney.com



Ref: 00005983 00042873

Financial Management Account
February 1 - February 28, 2010

Page 3 of 4

Checks written

Account number *****2439 - Citibank NA

MARK MIRVIS AND

Account number [REDACTED] 5 890

Check no.	Date written	Date cleared	Description	Tracking code	Amount
10803	01/30/10	02/10/10	ARROW EXTERMINATING		353.03
10804	01/30/10	02/10/10	ARROW EXTERMINATING CO IN	N	53.77

Check no.	Date written	Date cleared	Description	Tracking code	Amount
[REDACTED]					

*Check missing in sequence

Total checks written

Summary of tracking codes

Bank Deposit Program activity

The term DEPOSIT typically refers to client initiated deposit of funds. The term AUTODEPOSIT typically refers to the "sweep" of funds into a Program Bank that results from proceeds of a transaction, a dividend from a stock or interest from a bond. Conversely, WITHDRAWAL is the term that refers to transactions that cause funds to be redeemed from a Program Bank, such as the payment for an investment purchase or the payment of FMA checks that you have written.

Opening balance

Date	Activity	Description	Amount
[REDACTED]			
Date	Activity	Description	Amount
[REDACTED]			

Ref: 00035740 00173809

C10000035740 310090A101 WSC00060A
MARK MIRVIS AND
LYBOY MIRVIS JTWR0S
289 BAYBERRY DRIVE
HEWLETT NY 11557-2721

Account carried by Citigroup Global Markets Inc. Member SIPC.

Financial Management Account
March 1 - March 31, 2010

Morgan Stanley Smith Barney LLC. Member SIPC.
Your Financial Advisor

Website: www.smithbarney.com

Account number [REDACTED] 5 890

FMA Client Services: 1-800-634-9855
Branch Phone: 800 468 0019
TTY/TDD Deaf & Hard of hearing: 800-227-4238

Ref: 00035740 00173811

Financial Management Account
March 1 - March 31, 2010

Page 3 of 4

MARK MIRVIS AND

Account number 401-41361-15 890

Checks written

Account number *****2439 - Citibank NA

Check no.	Date written	Date cleared	Description	Tracking code	Amount	Check no.	Date written	Date cleared	Description	Tracking code	Amount
10816*	02/21/10	03/02/10	ARROW EXTERMINATING CO IN	N	53.77						
10827	03/16/10	03/24/10	ARROW EXTERMINATING CO IN	N	53.77						

*Check missing in sequence

Summary of tracking codes

Bank Deposit Program activity

The term DEPOSIT typically refers to client initiated deposit of funds. The term AUTODEPOSIT typically refers to the "sweep" of funds into a Program Bank that results from proceeds of a transaction, a dividend from a stock or interest from a bond. Conversely, WITHDRAWAL is the term that refers to transactions that cause funds to be redeemed from a Program Bank, such as the payment for an investment purchase or the payment of FMA checks that you have written.

Opening balance

Date	Activity	Description	Amount	Date	Activity	Description	Amount
------	----------	-------------	--------	------	----------	-------------	--------

Ref: 00029421 00157245

G10000029421 310211AE01 WSC00060A
MARK MIRVIS AND
LYUBOV MIRVIS JTWROS
289 BAYBERRY DRIVE
HEWLETT NY 11557-2721

Account carried by Citigroup Global Markets Inc. Member SIPC.

Financial Management Account
July 1 - July 31, 2010

Morgan Stanley Smith Barney LLC. Member SIPC.
Your Financial Advisor

Website: www.smithbarney.com

Account number [REDACTED] 5 890

FMA Client Services: 1-800-634-9855
Branch Phone: 800-468-0019
TTY/TDD Deaf & Hard of hearing: 800-227-4238

[illegible]

Ref: 00030230 00154001

K10000030230 310334AE01 WSC00060A
MARK MIRVIS AND
LYUBOV MIRVIS JTWROS
289 BAYBERRY DRIVE
HEWLETT NY 11557-2721

Account carried by Citigroup Global Markets Inc. Member SIPC.

Financial Management Account
November 1 - November 30, 2010

Morgan Stanley Smith Barney LLC. Member SIPC.
Your Financial Advisor

Website: www.smithbarney.com

Account number [REDACTED] 5 890

FMA Client Services: 1-800-634-9855
Branch Phone: 800 468 0019
TTY/TDD Deaf & Hard of hearing: 800-227-4238

Ref: 00030230 00154003

Financial Management Account
November 1 - November 30, 2010

Page 3 of 4

Checks written

Account number *****2439 - Citibank NA

MARK MIRVIS AND

Account number [REDACTED] 5 890

Check no.	Date written	Date cleared	Description	Tracking code	Amount
10896	11/02/10	11/08/10	ARROW EXTERMINATING CO IN	N	\$ 353.03
10897	11/02/10	11/10/10	ARROW EXTERMINATING CO IN	N	53.77

Check no.	Date written	Date cleared	Description	Tracking code	Amount
-----------	--------------	--------------	-------------	---------------	--------

*Check missing in sequence

Summary of tracking codes

Bank Deposit Program activity

The term DEPOSIT typically refers to client initiated deposit of funds. The term AUTODEPOSIT typically refers to the "sweep" of funds into a Program Bank that results from proceeds of a transaction, a dividend from a stock or interest from a bond. Conversely, WITHDRAWAL is the term that refers to transactions that cause funds to be redeemed from a Program Bank, such as the payment for an investment purchase or the payment of FMA checks that you have written.

Opening balance

Date	Activity	Description	Amount
------	----------	-------------	--------

Date	Activity	Description	Amount
------	----------	-------------	--------



Bank

America's Most Convenient Bank®

STATEMENT OF ACCOUNT

MARK MIRVIS
LYUBOV MIRVIS

Page: 4 of 5
Statement Period: Jan 12 2011-Feb 11 2011
Cust Ref #: [REDACTED] T-###
Primary Account #: [REDACTED] 9935

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	SERIAL NO.	AMOUNT
1/24	eBillPay		161.31
	BILL PYMT		
	ARROW EXTERMINATING		

Call 1-800-YES-2000 for 24-hour Direct Banking service

BANK DEPOSITS FDIC INSURED



WWW.TDBANK.COM





Bank

America's Most Convenient Bank®

STATEMENT OF ACCOUNT

MARK MIRVIS
LYUBOV MIRVIS

Page: 3 of 4
Statement Period: Feb 12 2011-Mar 11 2011
Cust Ref #: [REDACTED]-T-###
Primary Account #: [REDACTED] 9935

DAILY ACCOUNT ACTIVITY

Other Credits

POSTING DATE	DESCRIPTION	SERIAL NO.	AMOUNT
[REDACTED]	INTEREST PAID		

Subtotal:

Checks Paid

No. Checks: 2

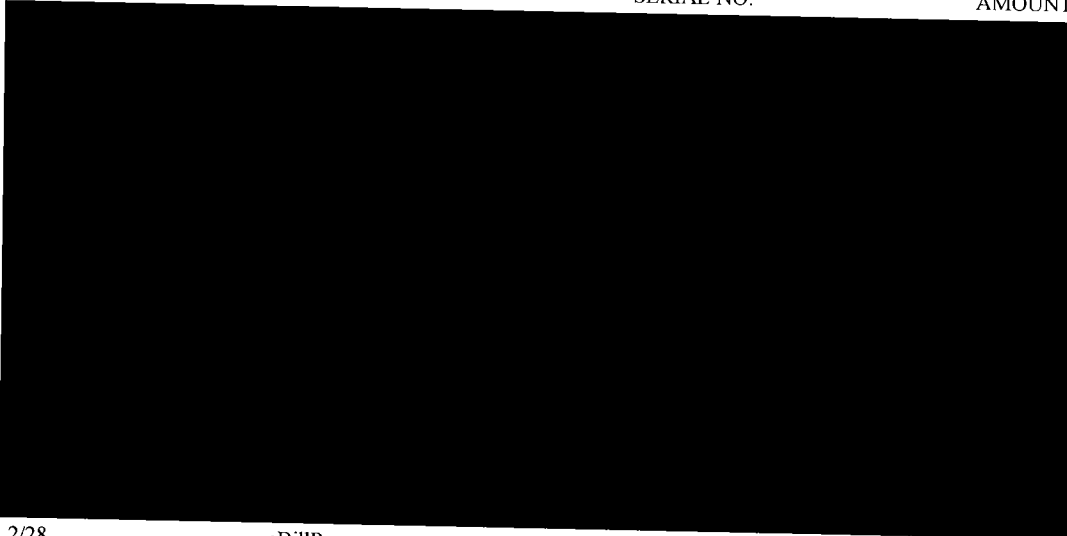
*Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]

Subtotal: 1,009.75

Electronic Payments

POSTING DATE	DESCRIPTION	SERIAL NO.	AMOUNT
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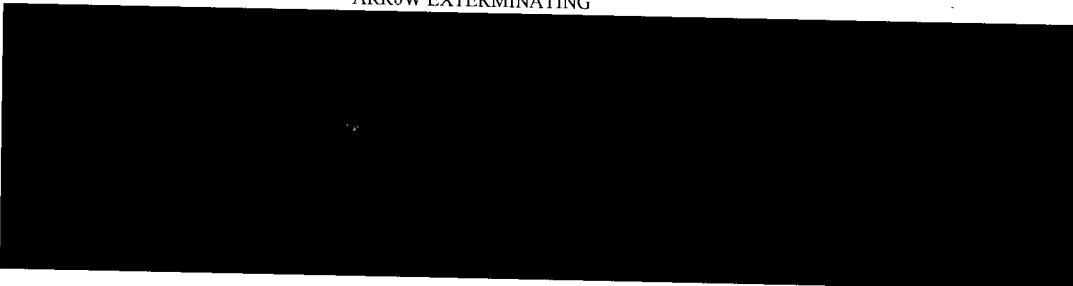
2/28

eBillPay

BILL PYMT

53.77

ARROW EXTERMINATING



Call 1-800-YES-2000 for 24-hour Direct Banking service

BANK DEPOSITS FDIC INSURED



WWW.TDBANK.COM





Bank

America's Most Convenient Bank®

STATEMENT OF ACCOUNT

MARK MIRVIS
LYUBOV MIRVIS

Page: 3 of 4
Statement Period: Mar 12 2011-Apr 11 2011
Cust Ref #: [REDACTED]-T-###
Primary Account #: [REDACTED]9935

DAILY ACCOUNT ACTIVITY

Electronic Payments

POSTING DATE	DESCRIPTION	SERIAL NO.	AMOUNT
--------------	-------------	------------	--------

3/25	eBillPay		53.77
	BILL PYMT		
	ARROW EXTERMINATING		

Call 1-800-YES-2000 for 24-hour Direct Banking service

BANK DEPOSITS FDIC INSURED



WWW.TDBANK.COM



PRINTSET=1005320001064202700010000000002115572721082711092711

0113

1280 BROADWAY
HEWLETT, NY 11557
(516)295-7750
320

1 LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 09/27/11 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
09/27/2011 EVEN MORE REWARDS 0 0 0 0

Account Summary

Previous Statement Date: 08/26/11

Beginning	Interest	Service	Ending
Balance	+ Deposits + Paid	- Withdrawals - Charge	= Balance
[REDACTED]			

Account Detail

Date	Description	Credits	Debits	Balance
------	-------------	---------	--------	---------

[REDACTED]				
09/13	BILL PAY - ARROW #3841		109.17-	
[REDACTED]				

Checks in Order

Date	Number	Amount	Date	Number	Amount
[REDACTED]					

Statement from 08/27/11 Thru 09/27/11

----- Continued on next page -----

Page 2 of 5

PAY TO THE ORDER OF
F.B.I. BANK USA
FD DEPOSIT ONLY
ARROW ELECTRONIC INC.
TELETYPE
[REDACTED] 6/1/72

Account: [REDACTED] 0642 Amount: \$353.03

PRINTSET=1005320001064202700000000000002115572721122811012712

0113

1280 BROADWAY
HEWLETT, NY 11557
(516)295-7750
320

LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 01/27/12 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
01/27/2012 Even >more Rewards 0 0 0 0

Account Summary
Previous Statement Date: 12/27/11
Beginning Interest Service Ending
Balance + Deposits + Paid - Withdrawals - Charge = Balance
[REDACTED]

Account Detail
Date Description Credits Debits Balance
[REDACTED]
01/19 BILL PAY - ARROW #2779 55.40- [REDACTED]

Statement from 12/28/11 Thru 01/27/12

*****Summary of Deposit Accounts *****
AP ACCOUNT BALANCE INT-RATE YTD-INT YTD-PENALTY MATURITY
CK [REDACTED] 0642 [REDACTED]

Effective 07/21/11, the first \$200 of a day's total deposits will be available on the first business day after the day of deposit for cash withdrawal or to pay checks written to others.

Effective 7/31/11, transactions performed through ATMs, online banking and telephone banking are no longer covered by our Overdraft Shield Service.

Ref: 00011789 00067105

C12000011789 312090AE01 WSC00060A
MARK MIRVIS AND
LYUBOV MIRVIS JTWROS
289 BAYBERRY DRIVE
HEWLETT NY 11557-2721

Account carried by Citigroup Global Markets Inc. Member SIPC.

Financial Management Account
March 1 - March 31, 2012

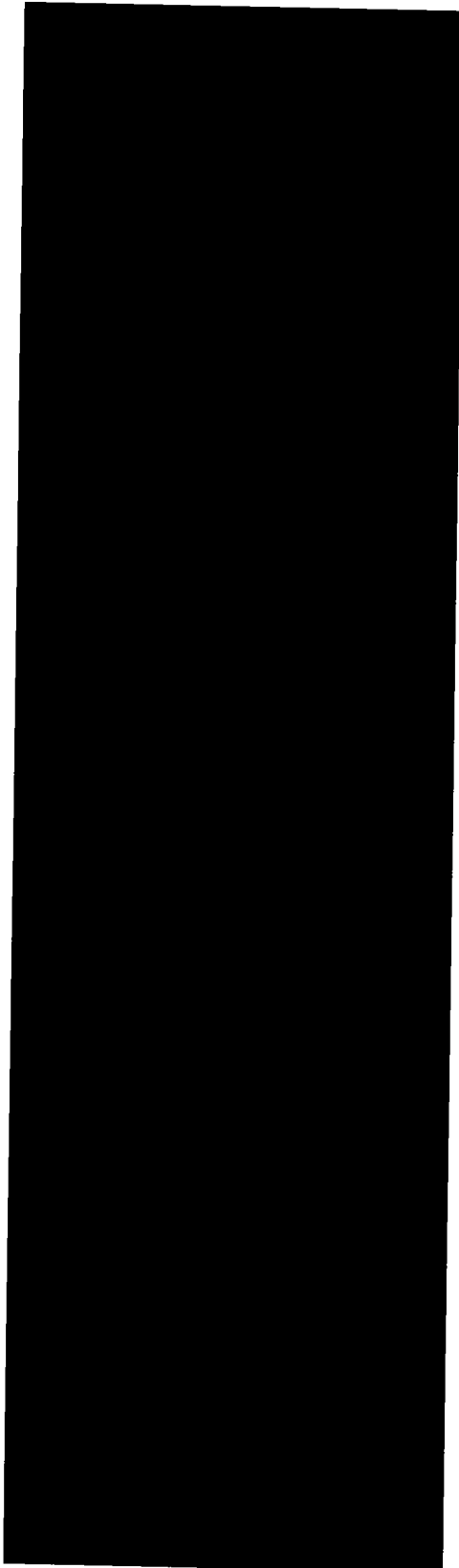
Page 1 of 4

Morgan Stanley Smith Barney LLC, Member SIPC.
Your Financial Advisor

Account number [REDACTED] 5 890

FMA Client Services: 1-800-634-9855
Branch Phone: 800 468 0019
TTY/TTDD Deaf & Hard of hearing: 800-227-4238

Website: www.smithbarney.com



Ref: 00011789 00067107

Financial Management Account
March 1 - March 31, 2012

Page 3 of 4

Checks written

MARK MIRVIS AND

Account number [REDACTED] 5 890

Account number *****2439 - Citibank NA

Check no.	Date written	Date cleared	Description	Tracking code	Amount
10919	02/20/12	03/06/12	ARROW EXTERMINATING CO IN	N	\$ 55.40

Check no.	Date written	Date cleared	Description	Tracking code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of tracking codes

[REDACTED]

Rewards Summary

Points

Earned this period	0
Bonus this period	0
Adjustments this period	0
Total current activity	0

Rewards Account Balance

Points

Balance as of 03/20/12	0
------------------------	---

For more details about your point balance, and to redeem points, visit www.msbrewards.com or call 1-800-634-9855.

PRINTSET=1005320001064202700000000000002115572721022812032712

0113

1280 BROADWAY
HEWLETT, NY 11557
(516)295-7750
320

LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 03/27/12 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
03/27/2012 Even >more Rewards 0 0 0 0

Account Summary
Previous Statement Date: 02/27/12
Beginning Interest Service Ending
Balance + Deposits + Paid - Withdrawals - Charge = Balance

Account Detail
Date Description Credits Debits Balance
[REDACTED]
03/26 BILL PAY - ARROW #9637 55.40-

Statement from 02/28/12 Thru 03/27/12

*****Summary of Deposit Accounts *****
AP ACCOUNT BALANCE INT-RATE YTD-INT YTD-PENALTY MATURITY
CK [REDACTED] 0642 [REDACTED]

PRINTSET=10053200010642027000000000000002115572721032812042712

0113

1280 BROADWAY
HEWLETT, NY 11557
(516)295-7750
320

LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 04/27/12 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****

STMT DATE	DESCRIPTION	BEGINNING BALANCE +	POINTS EARNED	REDEEMED/ - EXPIRED	ENDING = BALANCE
04/27/2012	Even >more Rewards	0	0	0	0

Account Summary

Previous Statement Date: 03/27/12

Beginning Balance	+	Deposits	+	Interest Paid	-	Withdrawals	-	Service Charge	=	Ending Balance
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[REDACTED]

Account Detail

Date	Description	Credits	Debits	Balance
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04/23 BILL PAY - ARROW #1094 55.40-

[REDACTED]

Statement from 03/28/12 Thru 04/27/12

*****Summary of Deposit Accounts *****

AP	ACCOUNT	BALANCE	INT-RATE%	YTD-INT	YTD-PENALTY	MATURITY
CK	[REDACTED] 0642	[REDACTED]				

Ref: 00006278 00045295

FI2000006278 312181AE01 WSC00060A
MARK MIRVIS AND
LYUBOV MIRVIS JTWROS
289 BAYBERRY DRIVE
HEWLETT NY 11557-2721

Account carried by Citigroup Global Markets Inc. Member SIPC.

Financial Management Account
June 1 - June 30, 2012

Morgan Stanley Smith Barney LLC. Member SIPC.
Your Financial Advisor

Website: www.smithbarney.com

Account number: [REDACTED] 5 890

FMA Client Services: 1-800-634-9855
Branch Phone: 800 468 0019
TTY/TDD Deaf & Hard of hearing: 800-227-4238

Ref: 00006278 00045296

Financial Management Account
June 1 - June 30, 2012

Page 2 of 4

MARK MIRVIS AND

Account number [REDACTED] 5 890

PORTFOLIO DETAILS

Your holdings are valued using the most current prices available to Citigroup Global Markets Inc. (CGMI). In most cases, these values are as of 06/30/12, but in some cases CGMI's sources are unable to provide timely information. To see the date of the most recent price update, please view your account online at www.smithbarney.com.

Securities purchased or sold are included or excluded in this section as of the trade-date. This section may include securities that have not settled as of this statement closing date. Please see the "Unsettled Purchases/Sales" section for more information. Dividend yield is the estimated annual income, assuming the current dividend, divided by the security's market price at the end of the statement period. We do not guarantee the accuracy of the prices reflected on the statement nor do these prices represent levels at which securities can be bought or sold. Please Note: unrealized gain/(loss) is being shown for informational purposes only, and should not be used for tax preparation without the assistance of your tax advisor.

Bank Deposit Programs

The Federal Deposit Insurance Corporation (FDIC) provides insurance on deposits up to \$250,000 per account owner, per bank. However, the Smith Barney Bank Deposit Program (BDP) applies certain limits to the maximum deposit amount permitted in certain banks, which may be below the maximum FDIC insurance limits for certain types of accounts. In those instances where an account type exceeds the maximum FDIC insurance limits, those deposits will be uninsured. Balances maintained in Deposit Accounts at each Affiliated Program Bank are not protected by the Securities Investor Protection Corporation ("SIPC") or any excess-SIPC coverage provided by Citigroup Global Markets Inc. For complete details please refer to the "Bank Deposit Program Disclosure Statement."

Principal	Description	Current value	Accrued interest	Annualized % return	Anticipated income (annualized)
TRANSACTION DETAILS					
CHECKS WRITTEN					

Account number *****2439 - Citibank NA

Check no.	Date written	Date cleared	Description	Tracking code	Amount	Check no.	Date written	Date cleared	Description	Tracking code	Amount
10936	06/07/12	06/18/12	ARROW EXTERMINATING CO IN	N	\$ 55.40						
10941 *	06/22/12	06/29/12	ARROW EXTERMINATING CO IN	N	55.40						

PRINTSET=1005320001064202700010000000002115572721062812072712

0113

1280 BROADWAY
HEWLETT, NY 11557
(516)295-7750
320

1 LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 07/27/12 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
07/27/2012 Even >more Rewards 0 0 0 0

Account Summary
Previous Statement Date: 06/27/12
Beginning Balance + Deposits + Interest + Paid - Withdrawals - Service - Charge = Ending Balance

Account Detail
Date Description Credits Debits Balance
[REDACTED]
07/19 BILL PAY - ARROW #3751 57.03-
[REDACTED]

Checks in Order
Date Number Amount Date Number Amount
0 [REDACTED]
(8) Check converted to Electronic (ACH) item

Statement from 06/28/12 Thru 07/27/12

*****Summary of Deposit Accounts *****
AP ACCOUNT BALANCE INT-RATE% YTD-INT YTD-PENALTY MATURITY
CK [REDACTED] 0642 [REDACTED]

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PRINTSET=1005320001064202700040000000002115572721082812092712

0113

1280 BROADWAY
HEWLETT, NY 11557
(516)295-7750
320

4 LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 09/27/12 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
09/27/2012 Even >more Rewards 0 0 0 0

Account Summary

Previous Statement Date: 08/27/12

Beginning	Interest	Service	Ending
Balance + Deposits + Paid - Withdrawals - Charge			Balance

Account Detail

Date	Description	Credits	Debits	Balance
------	-------------	---------	--------	---------

[REDACTED]

09/20 BILL PAY - ARROW #1077 57.03-

Checks in Order

Date	Number	Amount	Date	Number	Amount
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[REDACTED]

Statement from 08/28/12 Thru 09/27/12

** Eff 11/1/12, the address to report a loss relating to a substitute **
** ck that was posted to your acct has changed to New York Community **
** Bank, 1601 Veterans Highway, Suite 100, Islandia, NY 11749 **

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PRINTSET=10053200010642027000300000000002115572721102712122712

0113

1280 BROADWAY
HEWLETT, NY 11557
(516)295-7750
320

3 LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 12/27/12 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
12/27/2012 Even >more Rewards 0 0 0 0

Account Summary
Previous Statement Date: 10/26/12
Beginning Interest Service Ending
Balance + Deposits + Paid - Withdrawals - Charge = Balance
[REDACTED]

Account Detail
Date Description Credits Debits Balance

12/27 BILL PAY - ARROW #0483 57.03-

Checks in Order
Date Number Amount Date Number Amount
[REDACTED]

Statement from 10/27/12 Thru 12/27/12

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PRINTSET=1005320001064202700050000000002115572721012613022713

0113

1280 BROADWAY
HEWLETT, NY 11557
(516)295-7750
320

5 LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 02/27/13 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
02/27/2013 Even >more Rewards 0 0 0 0

Account Summary
Previous Statement Date: 01/25/13
Beginning Interest Service Ending
Balance + Deposits + Paid - Withdrawals - Charge = Balance
[REDACTED]

Account Detail
Date Description Credits Debits Balance

[REDACTED]				
02/25	BILL PAY - ARROW #8065		57.03-	

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PRINTSET=1005320001064202700010000000002115572721022813032713

0113

1280 BROADWAY
HEWLETT, NY 11557
(516) 295-7750
320

1 LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 03/27/13 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
03/27/2013 Even >more Rewards 0 0 0 0

Account Summary

Previous Statement Date: 02/27/13

Beginning	Interest	Service	Ending
Balance	+ Deposits	+ Paid - Withdrawals - Charge	= Balance

Account Detail

Date	Description	Credits	Debits	Balance
03/20	BILL PAY - ARROW #4608		57.03-	

Checks in Order

Date	Number	Amount	Date	Number	Amount
------	--------	--------	------	--------	--------

Statement from 02/28/13 Thru 03/27/13

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Citibank Client Services 000
PO Box 769013
San Antonio, TX 78245-9013

001/R1/04F000

000
CITIBANK, N. A.
Account
3539

MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY

11557-2721

Statement Period
Mar 7 - Apr 6, 2014

Page 1 of 3

Relationship Summary:

Checking

Savings

Investments
(not FDIC Insured)

Loans

Credit Cards

Effective April 5, 2014, the Citibank® Global Transfer Service to Colombia will resume on Citibank® Online and at proprietary Citibank ATMs. We are continuing to work on restoring this service to Colombia at our branches and will notify you when it becomes available.

Citibank makes homeownership possible with mortgage benefits and incentives for valued customers. Whether you are looking for your first home or your next, Citibank is here to help. Visit your local branch or call 1-877-707-1799 to learn more. Mention Offer Code: 13337-5. NMLS# 412915

Basic Checking Fees*	Your Fees this Statement Period	
Monthly Service Fee Waived with either 1 Direct Deposit AND 1 qualifying Bill Payment OR \$1,500 in average combined deposit balances **	\$10.00	\$10.00
Fee for non-Citibank ATM transaction	\$2.00	None

*A transaction is deemed to have been made on the date the transaction is posted to your account which is not necessarily the date you initiated the transaction. Any fees for that transaction, including non-Citibank ATM fees, will appear as charges on your next Citibank statement (to the account that is debited for your monthly service fee).

** 1 Direct Deposit AND 1 qualifying Bill Payment within the statement period; \$1,500 in average combined deposit balances for previous calendar month. Qualifying bill payments are those made using Citibank® Online, Citi Mobile (SM) or CitiPhone Banking®.

MARK MIRVIS

Account [REDACTED] 3539 Page 2 of 3
Statement Period - Mar 7 - Apr 6, 2014

001/R1/04F000

Basic Checking

[REDACTED] 3539

Beginning Balance: [REDACTED]
Ending Balance: [REDACTED]

Date	Description	Amount Subtracted	Amount Added	Balance
03/31	Payment ARROW EXTERMINATING CO INC 010049 DA	234.64		

ThankYou® Points Summary

Points from checking account and other products and services	0
Total Points forwarded to Citi® ThankYou® Rewards	0
Go to thankyou.com to review your point balance and redeem!	

This summary includes only points awarded for the Citibank checking account relationship and may not reflect any bonus points received through a promotional offer. You can obtain updated point information by accessing your ThankYou Member Account at www.thankyou.com. Please refer to the Citibank Program ThankYou Rewards Terms and Conditions provided to the primary (first) signer of the checking account upon enrollment of your Citibank checking account and the Terms and Conditions of ThankYou Rewards for important details.

IF YOU HAVE QUESTIONS ON:

Checking

YOU CAN CALL:

800-627-3999
(For Speech and Hearing
Impaired Customers Only
TDD: 800-945-0258)

YOU CAN WRITE:

Citibank Client Services
100 Citibank Drive
San Antonio, TX 78245-9966

Please read the paragraphs below for important information on your accounts with us. Note that some of these products may not be available in all states or in all packages.

The products reported on this statement have been combined onto one monthly statement at your request. The ownership and title of individual products reported here may be different from the addressee(s) on the first page.

CHECKING AND SAVINGS

FDIC Insurance:

Products reported in CHECKING and SAVINGS are insured by the Federal Deposit Insurance Corporation. Please consult your Citibank Customer Manual for full details and limitations of FDIC coverage.

CERTIFICATES OF DEPOSIT

Certificate of Deposit (CD) information may show dashes in certain fields if on the date of your statement your new CD was not yet funded or your existing CD renewed but is still in its grace period. Updated information will be reflected on a subsequent statement.

IN CASE OF ERRORS

In Case of Errors or Questions About Your Electronic Fund Transfers:

If you think your statement or record is wrong or if you need more information about a transfer on the statement or record, telephone us or write to us at the address shown in the Customer Service Information section on your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. You are entitled to remedies for error resolution for an electronic fund transfer in accordance with the Electronic Fund Transfer Act and federal Regulation E or in accordance with laws of the state where your account is located as may be applicable. See your Client Manual for details.

Give us the following information: (1) your name and account number, (2) the dollar amount of the suspected error, (3) describe the error or the transfer you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

Citibank Client Services 000
PO Box 769013
San Antonio, TX 78245-9013

010/R1/04F000

000
CITIBANK, N. A.
Account
[REDACTED] 3539

MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY

11557-2721

Statement Period
Jul 7 - Aug 6, 2015

Page 1 of 3

Relationship Summary:

Checking

Savings

Investments
(not FDIC Insured)

Loans

Credit Cards

Effective October 2, 2015, the Citibank service called "Quicken" will no longer be available, or offered, through Citibank. This impacts and discontinues the following Citibank services through Quicken for online bill payments, online account transfers, and automated downloads. This does not affect any transactions done directly through Citibank or Citibank Online.

Basic Checking Fees*	Your Fees this Statement Period	
Monthly Service Fee		
Waived with either 1 Direct Deposit AND 1 qualifying Bill Payment OR \$1,500 in average combined deposit balances **	\$12.00	\$12.00
Fee for non-Citibank ATM transaction	\$2.50	None

*A transaction is deemed to have been made on the date the transaction is posted to your account which is not necessarily the date you initiated the transaction. Any fees for that transaction, including non-Citibank ATM fees, will appear as charges on your next Citibank statement (to the account that is debited for your monthly service fee).

** 1 Direct Deposit AND 1 qualifying Bill Payment within the statement period; \$1,500 in average combined deposit balances for previous calendar month. Qualifying bill payments are those made using Citibank® Online, Citi Mobile (SM) or CitiPhone Banking®.

Basic Checking

[REDACTED] 3539

Beginning Balance:
Ending Balance:

MARK MIRVIS

Account XXXXXXXXXX 3539
Statement Period - Jul 7 - Aug 6, 2015

010/R1/04F000

Date	Description	Amount Subtracted	Amount Added	Balance
07/28	Payment ARROW EXTERMINATING CO INC 010089 DA	118.95		

¹ Transactions made on weekends, bank holidays or after bank business hours are not reflected in your account until the next business day.

IF YOU HAVE QUESTIONS ON:

Checking

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(For Speech and Hearing
Impaired Customers Only
TDD: 800-945-0258)

YOU CAN WRITE:

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CERTIFICATES OF DEPOSIT

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IN CASE OF ERRORS

In Case of Errors or Questions About Your Electronic Fund Transfers:

If you think your statement or record is wrong or if you need more information about a transfer on the statement or record, telephone us or write to us at the address shown in the Customer Service Information section on your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. You are entitled to remedies for error resolution for an electronic fund transfer in accordance with the Electronic Fund Transfer Act and federal Regulation E or in accordance with laws of the state where your account is located as may be applicable. See your Client Manual for details.
Give us the following information: (1) your name and account number, (2) the dollar amount of the suspected error, (3) describe the error or the transfer you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

The following special procedures apply to errors or questions about international wire transfers or International Citibank Global Transfers to a recipient located in a foreign country on or after October 28, 2013: Telephone us or write to us at the address shown in the Customer Service Information section on your statement as soon as possible. We must hear from you within 180 days of the date we indicated to you that the funds would be made available to the recipient of that transfer. At the time you contact us, we may ask for the following information: 1) your name, address and account number; 2) the name of the person receiving the funds, and if you know it, his or her telephone number and/or address; 3) the dollar amount of the transfer; 4) the reference code for the transfer; and 5) a description of the error or why you need additional information. We may also ask you to select a choice of remedy (credit to your account in an amount necessary to resolve the error or alternatively, a resend of the transfer in an amount necessary to resolve the error for those cases where bank error is found). We will determine whether an error has occurred within 90 days after you contact us. If we determine that an error has occurred, we will promptly correct that error in accordance with the error resolution procedures under the Electronic Fund Transfer Act and federal Regulation E or in accordance with the laws of the state where your account is located as may be applicable. See your Client Manual for details.

Citibank is an Equal Housing Lender.



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